

535

DART AEROSPACE LTD		Work Order:	24123
Description: <i>Bushing</i>		Part Number:	D3403-3
Dwg: D3403 <i>Rev A</i>		Qty:	32
		Page of	

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	AP	05/08/30	32
2	MC	TURN AS PER Folio FASS8. Dwg B3403 MAT. AISI 303 SS Ø.750 BAR (M303R0.750) Batch M18429	J.G	05/09/26	32
		Folio Rev	N/A		
		Dwg Rev	A		
3	QC2	Inspect parts as they come off the line	J.G	05/10/04	32
4	QC8	Second Check	RG	05.10.05	32
5	MC	Return	J.G	05/10/04	32
6	ST	Identify - Start	CD	05/10/04	32
7	AC	Cont / Part 2.68 2.6Y	S4C	05-10-06	32
8	DC	close up. Level 21	DF	05/10/06	32

Rev	Date	Change	Revised By	Approved

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☐ No ☒ DQA: ☒ Date: 05/18/86

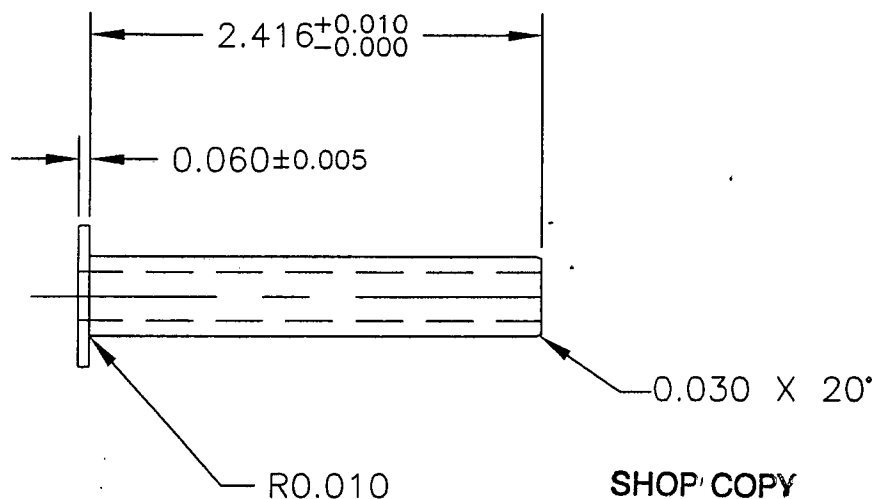
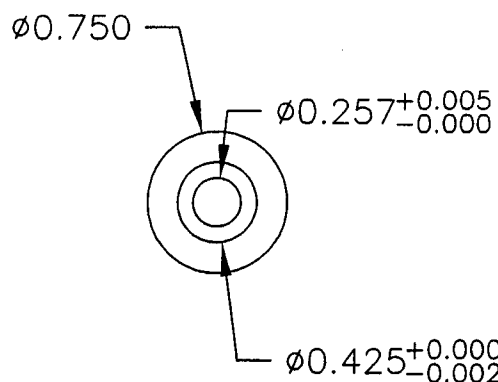
NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____



DESIGN PH	DRAWN BY PH	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3403	REV. A SHEET 1 OF 1
DATE 05.03.07		TITLE BUSHING	SCALE 1:1
A	05.03.07	NEW ISSUE	

RELEASED
05-08-09 *[Signature]*

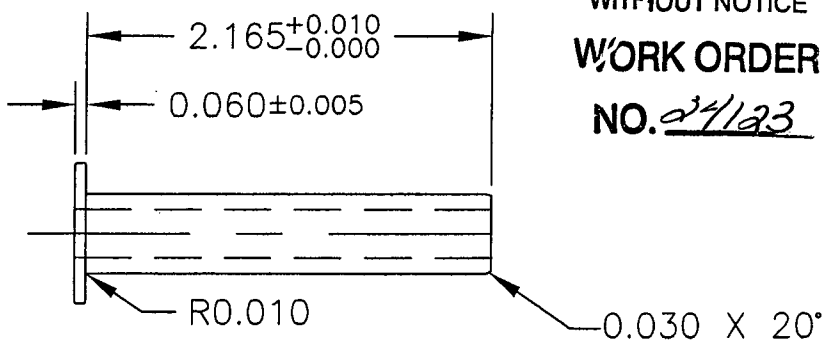
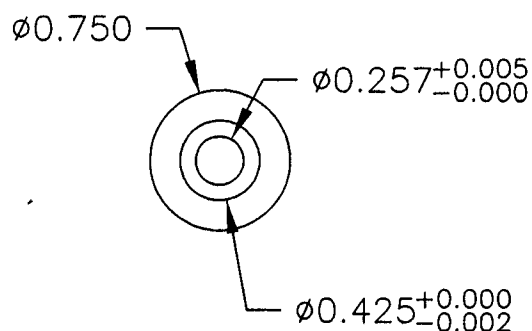


D3403-1 BUSHING

SHOP COPY
RETURN TO
ENGINEERING

UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE

WORK ORDER
NO. 24123



D3403-3 BUSHING

D3403-1/-3 BUSHING

- 1) MATERIAL: $\phi 0.750$ AISI 303 ROUND BAR (REF. DART SPEC. M303R0.750)
- 2) FINISH: NONE
- 3) BREAK ALL UNMARKED SHARP EDGES TO 0.010 MAX
- 4) ALL DIMENSIONS ARE INCHES
- 5) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Aug 25, 2005
11:07 am

Work Order No : 0024123
Project Name : D3403-3
Project For : WK535
Work Order Type : Main
Main WO Number :
House Part Number : D3403-3
Description : Bushing
Manufactured : No
Amount Req'd : 0
Amount Done : 0
Start Date : 08-25-05
Est Finish Date : 08-31-05
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00

Order Entry No :
OE Value : 0.00

Est Mark Up : 0.000%
Actual Mark Up : 0.000%

\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
	=====	=====	=====		
Burden :	0.00	0.00	0.00		
	=====	=====	=====		
Total Cost :	0.00	0.00	0.00		
Mark up :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00

